Particulars

Organisation Name	Compañia Industrial Aceitera Coto Cincuenta y Cuatro S.A
Corporate Website Address	
Primary Activity or Product	Oil Palm Growers
Related Company(ies)	None
Country Operations	Costa Rica
Membership Number	1-0112-12-000-00
Membership Type	Ordinary Members
Membership Category	Oil Palm Growers

Oil Palm Growers

Operational Profile

1.1 Please state your main activities as a palm oil grower

Palm oil mill/palm kernel crusher operator

Operations and Certification Progress

2.1.1 Total landbank licensed / owned	
10.16	
2.1.2 Total landbank for oil palm cultivation	
-	
2.1.3 Total land managed for conservation that is set aside	
2.2.1 Mature area	
2.2.2 Immature area	
2.2.3 Total area of estate plantations - planted	
2.3.1 Area certified	
2.3.2 Number of estates/Management Units	
1	
2.3.3 Number of estates/Management Units certified	
2.4.1 Indonesia - Please indicate which province(s)	
2.4.2 Malaysia - please indicate which state(s)	
2.4.3 Other - please indicate which country(ies)	
Costa Rica	
2.5.1 Do you have smallholders as part of your supply base?	
No	

2.5.2 Schemed

others

2.6.1 Area planted in this reporting period

2.6.2 Have New Planting Procedures notifications been submitted to the RSPO for plantings this year?

No

2.7.1 Do you source for FFB from third parties i.e. FFB that is not sourced from your own plantation(s), scheme smallholders or contracted outgrowers?

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2.8.1 Number of Palm Oil Mills operated

3.00

2.8.2 Number of Palm Oil Mills certified

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2.8.3 Number of Palm Kernel crushers and/or Palm Kernel mills operated

2.00

2.8.4 Number of Palm Kernel crushers and/or Palm Kernel mills certified

2.9 Total annual Crude Palm Oil production capacity

226654.00

2.9 Total annual Palm Kernel production capacity

68728.00

2.9 Total annual Palm Kernel Oil production capacity

30204.00

2.9 Total annual FFB processing capacity

994148.00

3.1 Which supply chain options do you sell RSPO-certified palm oil products through?

Mass Balance

Time-Bound Plan

4.1 Date of first RSPO estate certification (planned or achieved)

2014

4.2 Time-bound plan - Year expected to achieve 100% RSPO certification of estates

2015

4.3 What are your interim milestones towards achieving RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Along with our main FFB supplier, we are waiting for the accreditation process of CB's from latin american region, to go towards RSPO certification.

4.4 Timebound plan - Year expected to achieve 100% RSPO certification of associated smallholders and outgrowers

4.5 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

Compania Industrial Aceitera Coto 54, purchases FFB of a single supplier, who has own states and smallholders states.

4.6 Time-Bound plan - Year expected to achieve 100% RSPO certification of independently sourced FFB

2020

4.7 What are your interim milestones towards achieving this RSPO certification commitment (year and progressive CSPO%) - please state annual targets/strategies

As we plan last year with our FFB supplier, this year they have implemented a complete sustainable polices Program in smallholders states; which includes a training and awareness program, fertilization programs, technical support for new plantings in compliance with national laws and RSPO P&C, among other items of great importance.

4.8 Which countries that your organization operates in do the above commitments cover?

Costa Rica

5.1 With regards to the GA resolution 6g that call for map submission by ACOP 2014 deadline. Please upload your estate location concession maps in KML or SHP format here: (RSPO General Assembly resolution 6g calling for map submissions by ACOP 2014 deadline)

Concession map file

<u>G-Concession-map.zip</u> For administration purpose, attachment files are renamed automatically

GHG Emissions

6.1 Are you currently assessing your operational GHG emissions?

Yes

6.1.1 what GHG assessment tool or method are you currently using?

ISO 14064-01 Greenhouse gases -- Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals.

6.1.2 when do you plan to start assessing your operational GHG emissions in line with the requirements of C5.6?

6.2 What is your operational GHG emission value (tCO2e/tCPO)? (refer to P&C C5.6)

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6.3 What is the projected GHG emission associated with your new plantation development(s) (tCO2e)? (refer to P&C C7.8)

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Actions for Next Reporting Period

7.1 Outline actions that you will take in the coming year to advance your plans for certification

First RSPO estate certification (sucessfully achieved)

7.2 Outline actions that you will take to promote CSPO along the supply chain

Strong partnerships with representatives of other palm oil companies, to carry on a unique message towards sustainability across the entire supply base.

Reasons for Non-Disclosure of Information

8.1 If you have not disclosed any of the above information, please indicate the reasons why

Other

- Others:

The relevant information has been sent to customers and stakeholders when so requested

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

The main challenge has been to create different strategies to promote the principles of sustainability among smallholders, and to create the necessary partnerships with government institutions, NGOs, palm oil mills and states to achieve this goal.

2 How would you qualify RSPO standards as compared to other parallel standards?

Cost Effective:	
Yes	
Robust:	
Yes	
Simpler to Comply to:	
similar	
3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding;	

Engagement with key stakeholders; Business to business education/outreach)

Through the promotion of sustainable palm oil, we have strengthened relationships with producers, contractors, suppliers, so legal compliance, responsibility to the environment and communities are strict compliance criteria.

4 Other information on palm oil (sustainability reports, policies, other public information):

none